

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Establishment – Public Service - A.P.W.A.S. & APMS - Payment of Conveyance/Special incentive to all the NGOs and equivalent cadres of Sub Treasury Officers in the Office of Director of Works Accounts for the financial year 2010-11 - Orders – Issued.

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**FINANCE (WORKS&PROJECTS.F9) DEPARTMENT**

**G.O.Rt.No. 121**

**Dated: 20.4.2012.  
Read the following:-**

1. Representation from the President of A.P. Pay & Accounts Office (Works Accounts) Employee's Association, Hyderabad, dt.2.8.2011.
2. From the Director of Works Accounts, Hyderabad, Lr.No.DWA/Hyd/Admn/Sn.I/EC.2/2011-12/196, dt.31.10.2011 and 22.11.2011.

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**ORDER:-**

In the reference 1<sup>st</sup> read above, the President, Andhra Pradesh Pay & Accounts Office Employee's Association, Hyderabad has requested to accord sanction of conveyance allowance to all the Officers and staff members and other contractual services employee's of Accounts Organization for the financial year 2010-2011.

In the reference 2<sup>nd</sup> read above the Director of Works Accounts, Hyderabad has stated that his Department has received more than 46,317 bills and other returns during the March 2011. The total expenditure booked in March 2011 = 3,44,715.18 (Lakhs). To clear all the bills, the staff members were required to attend the office on public holidays besides sitting late hours on all days in order to clear the bills before 31.3.2011 in view of the closing of the financial year. Government have earlier sanctioned Conveyance allowance @ Rs.50/- per day to all NGOs of his Dept. only. Now the Association is represented for sanction of Conveyance allowance to all the Officers, Staff members and other Contractual Service Employee's of his organization and enhance the Conveyance allowance from Rs.50/- to Rs.100/- per day to up come the spiraling crisis of Fuel and Transport fares. The Director of Works Accounts, Hyderabad has requested the Government to sanction Conveyance allowance as represented by the Association. The expenditure on account of this allowance will be meet within the budget provision of the current year in respect of regular staff under the relevant head i.e. 2054-T&A-001-110-111 TA and 2054-T&A-001-300 OCS in respect of other Contractual Services staff. There is sufficient provision available under the above heads.

(P.T.O.)

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Government after careful examination of the proposal hereby accord sanction for Conveyance/Special incentive allowance of Rs.11.22 Lakhs (Rupees Eleven lakhs and twenty two thousands only) to the NGOs and equivalent cadre of Sub Treasury Officers of Director of Works Accounts as provided in G.O.Ms.No.83, Finance (Admn.I) Department, dated 10.4.2007 in relaxation of G.O.Ms.No.107, Finance (TA) Department, dt.7.4.2010 TA Rules for the financial year 2010-11. The expenditure shall be met under the relevant head within available budget.

The Director of Works Accounts, Hyderabad shall take necessary further action in the matter.

This order issues with the concurrence of Finance (TA) Department vide their U.O.No.1506/46/TA/2012, dt.26.3.2012.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

L. PREMACHANDRA REDDY  
SECRETARY TO GOVERNMENT

To  
The Director of Works Accounts,  
Hyderabad.  
Copy to: A.P. Pay & Accounts Office  
(WA) Employee's Association,  
C/o N.G.O Home, Gun foundry,  
Hyderabad.

SF/SC

// FORWARDED : : BY ORDER //

SECTION OFFICER